

Work Order ID 54324-2

December 8, 2009 8:32:56 AM

Split



Page 1

Item ID: D3782-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Front Inboard Leg Assembly

Start Date: 07/12/2009 Start Qty: 20.00

Required Date: 21/12/2009 Req'd Qty: 20.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3782

Rev A

100

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

SB 10/01/08

5

110

Small Fab

0.00



Small Fab

Memo

0.00

Small Fab

1-assemble as per dwg D3782****install AN45-13A eye bolt as shown for D412-769-041****install AN45-13A eye bolt in reverse for D412-769-042****

SB 10/01/08 5

120

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

SB 10/01/08

5

Work Order ID 54324

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Item ID: D3782-041

Revision ID:

Item Name: Front Inboard Leg Assembly

Start Date: 07/12/2009 Start Qty: 20.00

Required Date: 21/12/2009 Req'd Qty: 20.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

Identify as per dwg & Stock Location: GA

0.00

Memo

0.00

86 10/01/08

5

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/01/11

PT 10-1-08
5

Picklist Print

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Page 1

Work Order ID: 54324

Parent Item: D3782-041

Parent Item Name: Front Inboard Leg Assembly

Comments:

Start Date: 07/12/2009

Required Date: 21/12/2009

Start Qty: 20.00

Required Qty: 20.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN45-13A



EYE BOLT

Purchased

No

110

Each

31.0000

20.0000



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

113509

ST

31

109712

4

111975

27

110

Each

252.0000

20.0000



AN5-13A



Bolt

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

252

104936

3

108167

8

110363

14

112492

10

112641

17

113237

200

5

SB 10/01/08

5

SB 10/01/08

Picklist Print

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Page 2

Work Order ID: 54324

Parent Item: D3782-041

Parent Item Name: Front Inboard Leg Assembly


Comments:

Start Date: 07/12/2009

Required Date: 21/12/2009

Start Qty: 20.00

Required Qty: 20.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Debit Issued	Status
AN960JD516  Washer		Purchased	No			110	Each	976.0000	60.0000			

Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	976	
110363	46	
110523	57	
111279	39	
112082	64	
112314	14	
112828	256	
113149	500	

D3762-041



Front Leg Fitting Assembly

D3768-1



Front Inboard Leg

Manufactured No

110 Each 0.0000 20.0000

B 54335

(5x)



Manufactured No

110 Each 10.0000 20.0000



Warehouse Location	Loc Qty	Loc Code
Main Warehouse		
ST	10	
46755	10	

10/01/08

2/20/01/08

5 12/01/06

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Shop Packet Print

Page 2

Picklist Print

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Work Order ID: 54324

Parent Item: D3782-041

Parent Item Name: Front Inboard Leg Assembly



Comments:

Start Date: 07/12/2009

Required Date: 21/12/2009

Start Qty: 20.00

Required Qty: 20.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3787-1  Foot		Manufactured	No			110	Each	36.0000	20.0000			

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

36

39397

3

46597

33

MS21042L5



Nut

Purchased

No

110

Each

730.0000

40.0000



Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

730

110382

10

111636

11

112314

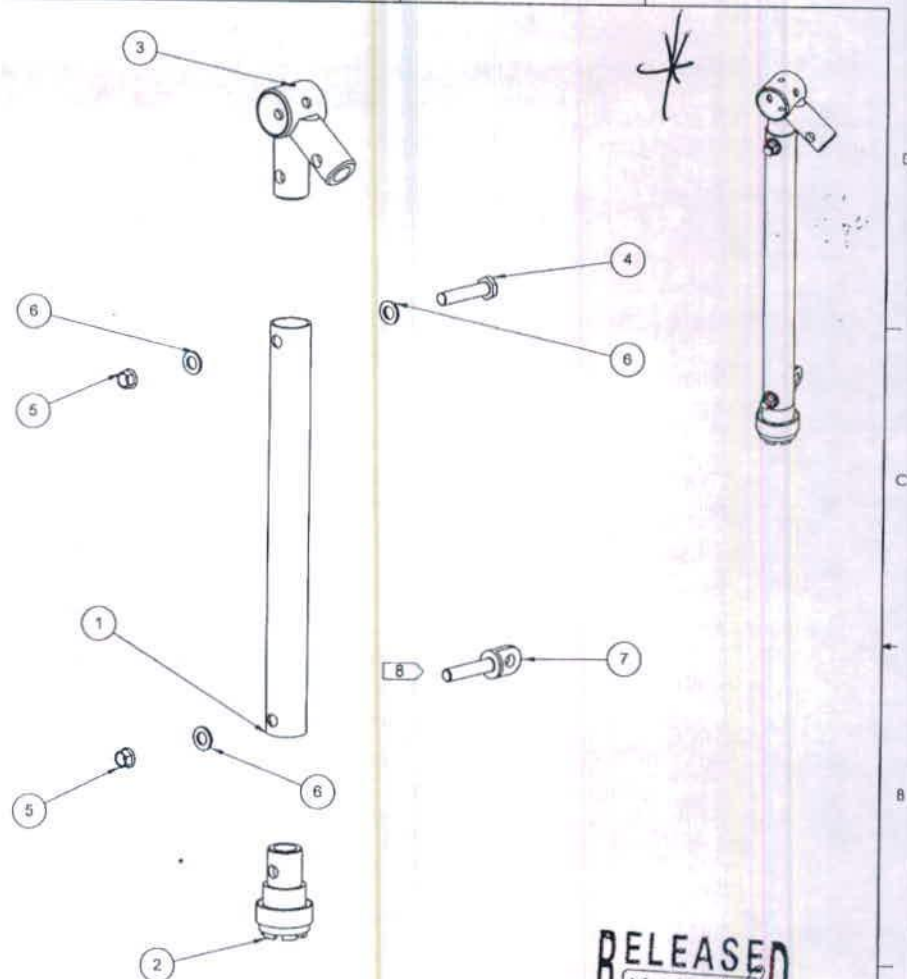
709

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Shop Packet Print

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ITEM NO.	PART NUMBER	DESCRIPTION	QTY. (-041)
1	D3768-1	FRONT INBOARD LEG	1
2	D3787-1	FOOT	1
3	D3762-041	FRONT LEG FITTING ASSY	1
4	AN5-13A	BOLT	1
5	MS21042L5	NUT	2
6	NAS1149D0568J	WASHER (AN960JD516)	3
7	AN45-13A	EYE BOLT	1



34324
M0912-8

D3782-041 FRONT INBOARD LEG ASSEMBLY

RELEASED
08-06-04

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.42 lbs
- 8) ITEM 6 (AN45-13A EYE BOLT) INSTALLED AS SHOWN FOR D412-769-041 AFT FACING SEAT, LH
INSTALLED IN REVERSE FOR D412-769-042 AFT FACING SEAT, RH

REV.	DESCRIPTION	HS	DATE
A	NEW ISSUE	HS	08.06.04
DESIGN	HS	BY	DATE
DRAWN	HS		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.06.04		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D3782
TITLE LEG ASSEMBLY
REV. A
SHEET 1 OF 4
SCALE NTS

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